CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NIKISHA ROBERTS 6222 Laurel St., Unit B. New Orleans, LA 70118	2. Office Sought (Include title of office as well Judge Juvenile Court Orleans Section E	OFFICE USE ONLY Report Number: 45515 Date Filed: 11/28/2014 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report ROMAN J MANEY			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 28th day of November	,		
Nikisha Roberts Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Roman J Maney	<u></u>		

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Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ROMAN J MANEY 303 South Broad New Orleans, LA 70119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,580.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,580.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,749.15
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 15,580.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,169.15

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____8/13/2014 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) **NIKISHA ROBERTS** c. Amount borrowed* \$ 500.00 6222 Laurel St., Unit B. 500.00 New Orleans, LA 70118 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ <u>9/2/2014</u> b. Interest rate 0.00 %(a.p.r.) **NIKISHA ROBERTS** c. Amount borrowed* \$ 8.500.00 6222 Laurel St., Unit B. 8.500.00 New Orleans, LA 70118 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* _____9/26/2014 ____ b. Interest rate 1. Name and address of lender _____0.00 %(a.p.r.)

NIKISHA ROBERTS 8.500.00 6222 Laurel St., Unit B. 8.500.00 New Orleans, LA 70118 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOEL RIVERS, III 13800 Old Gentilly Rd New Orleans, LA 70129	10/27/2014	Election Day Signs Algeirs	\$ 250.00
SELECT RESOURCES, LLC 2358 LAKE OAKS PKWY. New Orleans, LA 70122	10/27/2014	Ballot/Consulting	\$ 1,000.00
VIETNAMESE MEDIA ASSOCIATION 4827 BERGERAC ST. New Orleans, LA 70129	10/30/2014	Media Buy	\$ 150.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 BANCROFT DR New Orleans, LA 70122	10/16/2014	Ballot	\$ 1,000.00
GARY DANA 3124 Americus St New Orleans, LA 70114	10/16/2014	Sign Locations	\$ 250.00
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1748 JACKSON AVE. New Orleans, LA 70113	10/16/2014	E	\$ 4,000.00
ABBOTT ENTERPRISES, L.L.C. 1455 CALHOUN STREET New Orleans, LA 70118	10/16/2014	Mid City Democrats	\$ 775.00
TREMON TAPP 1113 Canal Street New Orleans, LA 70112	10/25/2014	Political Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,425.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARBARA L KELLER 1300 Perdido Street Second Floor West New Orleans, LA 70112	10/28/2014	Political Consulting	\$ 340.00
THE PRINTER'S WHOLESALE GROUP, INC. 3801 N Causeway Blvd Metairie, LA 70002	10/21/2014	Invoice	\$ 1,110.00
THE PRINTER'S WHOLESALE GROUP, INC. 3801 N Causeway Blvd Metairie, LA 70002	10/28/2014	Yard Sign stakes	\$ 95.00
T-9 RESOURCES, LLC 138 MIDDLE PARK PLACE New Orleans, LA 70124	10/24/2014	Media Buy	\$ 3,465.00
GARY DANA 3124 Americus St New Orleans, LA 70114	10/21/2014	Sign Location Work	\$ 250.00
SENIOR VOTERS CAUCUS 7300 Crowder Blvd. New Orleans, LA 70127	10/28/2014	Convention?	\$ 50.00
THE LOUISIANA WEEKLY PUBLISHING CO. 2215 Pelopidas St New Orleans, LA 70122	10/27/2014	1/4 page campagin ad	\$ 615.00
BOUDRIE COMMUNICATIONS, LLC 208 PHYLLIS CT. RIVER RIDGE, LA 70123	11/02/2014	Media	\$ 150.00
3. SUBTOTAL (optional)	!	!	\$6,075.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAVA CORPORATION 4913 DREYFOUS DR METAIRIE, LA 70002	10/30/2014	Ballot	\$ 1,000.00
TRESHAN TIPTON 2601 Gentilly Blvd New Orleans, LA 70122	11/03/2014	Election Worker	\$ 40.00
TATIANA RIVAS-VENTURA 2601 Gentilly Blvd New Orleans, LA 70122	11/03/2014	Election Worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,080.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,580.00